



Campaign Finance Report

ARIZONA CHAMBER POLITICAL ACTION COMMITTEE
Committee #: 200602733

Treasurer: ROEBUCK, RENEE
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$411.39
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$129.25
Cash Balance at End of Reporting Period:	\$282.14

Report ID: 29626

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$129.25	\$0.00	\$129.25	\$241.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,960.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$129.25	\$0.00	\$129.25	\$3,201.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$129.25			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE CHASE	01/31/2008	\$8.00	\$120.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	01/31/2008	\$2.58	\$121.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	02/29/2008	\$85.67	\$121.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	03/31/2008	\$11.00	\$121.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	04/30/2008	\$11.00	\$121.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	05/31/2008	\$11.00	\$121.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$129.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$129.25	

